## INVOICE

## WORKING FOR YOU 123 Speer Blvd

**KMGH** Denver, CO 80203

www.theDENVERchannel.com

Main: (303)832-7777 Billina:

www.thedenverchannel.com

Billing Address:

**American Rambler Production Attention: Accounts Payable** 138 Conant Street Beverly, MA 01915

Send Payment To:

**KMGH EW Scripps** PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
186166-2	10/28/12	October 2012	10/01/12 - 10/02/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser Product Estimate Number President/Romney (R) Romney for President 414 :60's

Flight Dates Order # Alt Order # 09/28/12 - 10/02/12 186166 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/01/12	10/02/12	GMA M-F 7-9A	7A-9A	22	1:00	4	\$1,250.00	NM	
Weeks:		End Date MTWTFSS 22	Spots/Week 4	Rate \$1,250.00					
Spots: # C	h Day Air [	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGHM 10/0	7:29 AM GMA N	И-F 7-9A	7A-9A	1:0	0 2012MRF	Р127Н		\$1,250.00 NM
2 K	MGH M 10/0	01/12 8:40 AM GMA N	И-F 7-9A	7A-9A	1:0	0 2012MRF	P127H		\$1,250.00 NM
4 K	MGH Tu 10/0	02/12 7:26 AM GMA N	И-F 7-9A	7A-9A	1:0	0 2012MRF	P127H		\$1,250.00 NM
3 K	MGHTu 10/0	02/12 8:53 AM GMA N	И-F 7-9А	7A-9A	1:0	0 2012MRF	P127H		\$1,250.00 NM
3 10/01/12	10/02/12	9a-930a Right This Mir	nut(9a-930a	11	1:00	2	\$600.00	NM	
Weeks:		End Date MTWTFSS 11	Spots/Week 2	Rate \$600.00					
Spots: # C	h <u>Day</u> Air [	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGH M 10/0	01/12 9:09 AM 9a-930	a Right This Minute	9a-930a	1:0	0 2012MRF	Р127Н		\$600.00 NM
2 K	MGHTu 10/0	)2/12 9:16 AM 9a-930	a Right This Minute	9a-930a	1:0	0 2012MRF	Р127Н		\$600.00 NM
5 10/01/12	10/02/12	THE VIEW	10A-11A	11	1:00	2	\$900.00	NM	
Weeks:		End Date MTWTFSS 11	Spots/Week 2	Rate \$900.00					
Spots: # C	h <u>Day Air [</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGH M 10/0	01/12 9:59 AM THE V	IEW	10A-11A	1:0	0 2012MRF	Р127Н		\$900.00 NM
2 K	MGHTu 10/0	)2/12 10:30 AM THE V	IEW	10A-11A	1:0	0 2012MRF	Р127Н		\$900.00 NM
7 10/01/12	10/01/12	11A-12P News	11A-12P	1	1:00	1	\$550.00	NM	
Weeks:	Start Date 10/01/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$550.00					
Spots: # C	h Day Air [	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGH M 10/0	01/12 11:29 AM 11A-1	2P News	11A-12P	1:0	0 2012MRF	Р127Н		\$550.00 NM
9 10/01/12	10/02/12	General Hospital	1P-2P	11	1:00	2	\$850.00	NM	
Weeks:		End Date MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$850.00					
Spots: # C	h Day Air [	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGHM 10/0	01/12 1:25 PM Gener	al Hospital	1P-2P	1:0	0 2012MRF	P127H		\$850.00 NM

## **INVOICE**



 Invoice #
 Invoice Date
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 186166-2
 10/28/12
 October 2012
 10/01/12 - 10/02/12

Advertiser Product Estimate Number

Romney for President 414 :60's

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21 10/01/12

Weeks:

Spots: # Ch

1 KMGHM

2 KMGHM

10/01/12

Start Date 10/01/12

Day Air Date

10/01/12

10/01/12

End Date

10/07/12

Dancing With The Stars 7P-9P

MTWTFSS

M- - - - -

Air Time Description

7:22 PM Dancing With The Stars

8:38 PM Dancing With The Stars

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
9	10/01/12	10/02/12	General Hospital	1P-2P	11	1:00	2	\$850.00	NM		
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2 KM	GH Tu 10/ Credited		al Hospital	1P-2P	:0	0			<del>\$850.00</del>	NM
11	10/01/12	10/02/12	M-F 3-4pm	3-4pm	11	1:00	2	\$900.00	NM		
	Weeks:	Start Date 10/01/12		Spots/Week 2	<u>Rate</u> \$900.00						
	Spots: # Ch				Start/End Time		h Ad-ID			Rate	
	1 KM		01/12 3:38 PM M-F 3-	<u>'</u>	3-4pm		0 2012MRF			\$900.00	
	2 KM	GHTu 10/	02/12 3:48 PM M-F 3-	4pm	3-4pm	1:0	0 2012MRF	P127H		\$900.00	NM
13	10/01/12	10/02/12	5-530P News	5P-530P	11	1:00	2	\$1,500.00	NM		
	Weeks:	Start Date 10/01/12	End Date MIWIFSS 11	Spots/Week 2	Rate \$1,500.00						
	Spots: # Ch				Start/End Time		h Ad-ID			Rate	_
	1 KM		01/12 5:28 PM 5-530F		5P-530P		0 2012MRF			\$1,500.00	
	2 KM	GHTu 10/	02/12 5:13 PM 5-530F	P News	5P-530P	1:0	0 2012MRF	P127H		\$1,500.00	NM
15	10/01/12	10/02/12	6P-630P JEOPARDY (	M- 6P-630P	21	1:00	3	\$4,100.00	NM		
		Start Date 10/01/12	End Date MTWTFSS 21	Spots/Week 3	Rate \$4,100.00						
	Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Type
	2 KM		01/12 6:04 PM 6P-630	OP JEOPARDY (M-F)	6P-630P		0 2012MRF			\$4,100.00	NM
	1 KM	GHM 10/	01/12 6:27 PM 6P-630	OP JEOPARDY (M-F)	6P-630P	1:00 2012MRFP127H			\$4,100.00	NM	
	3 KM	GHTu 10/	02/12 6:04 PM 6P-630	OP JEOPARDY (M-F)	6P-630P	1:0	0 2012MRF	P127H		\$4,100.00	NM
17	10/01/12	10/02/12	630-7p WHEEL (M-F)	630-7P	11	1:00	2	\$4,720.00	NM		
	Weeks:	Start Date 10/01/12	End Date MFWFSS 11	Spots/Week 2	Rate \$4,720.00						
	Spots: # Ch				Start/End Time		h Ad-ID			<u>Rate</u>	
	1 KM		01/12 6:41 PM 630-7p		630-7P		0 2012MRF			\$4,720.00	
	2 KM	GHTu 10/	02/12 6:47 PM 630-7p	WHEEL (M-F)	630-7P	1:0	0 2012MRF	Р127Н		\$4,720.00	NM
19	10/01/12	10/02/12	10P NEWS (M-F/SU)	10P-1037P	11	1:00	2	\$2,000.00	NM		
	Weeks:	Start Date 10/01/12	End Date MTWTFSS 11	Spots/Week 2	Rate \$2,000.00						
	Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate	Type
	1 KM		01/12 10:27 PM 10P N		10P-1037P		0 2012MRF			\$2,000.00	
	2 KM	GHTu 10/	02/12 10:24 PM 10P N	EWS (M-F/SU)	10P-1037P	1:0	0 2012MRF	P127H		\$2,000.00	NM

Total Spots 23

1:00

Length Ad-ID

1:00 2012MRFP127H

1:00 2012MRFP127H

\$12,000.00

NM

Rate Type

NM

NM

\$12,000.00

\$12,000.00

Spots/Week 2

M- - - - -

\$12,000.00

Rate

7P-9P

7P-9P

Start/End Time

## INVOICE



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Los Angeles, CA 90030-0509

Invoice # Invoice Date Invoice Month Invoice Period 10/28/12 10/01/12 - 10/02/12 186166-2 October 2012

Advertiser	Product	Estimate Number			
President/Romney (R)	Romney for President	414 :60's			

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\$63,940.00

Agency Commission \$9,591.00

> Net Amount Due \$54,349.00